

The Citadel - The Military College of South Carolina

Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0167275	03-Feb-25	Citadel Employee/Student	258.23	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0167846	03-Feb-25	Citadel Employee/Student	65.51	Unrestricted Funds	Supplies - food	School of Humanities and Soc Sci	Academic support
I0167875	03-Feb-25	Citadel Employee/Student	116.67	Unrestricted Funds	Printing	Cyber and Computer Sciences	Institutional support
I0167876	03-Feb-25	Citadel Employee/Student	175	Restricted Funds	Other professional fees	Cyber and Computer Sciences	Academic support
I0167877	03-Feb-25	Citadel Employee/Student	132.50	Restricted Funds	Books	Cyber and Computer Sciences	Academic support
I0167878	03-Feb-25	Citadel Employee/Student	181.51	Restricted Funds	Books	Cyber and Computer Sciences	Research
I0167879	03-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0167932	03-Feb-25	Citadel Employee/Student	1,575	Restricted Funds	Dues and subscriptions	Athletics Administration	Institutional support
I0167935	03-Feb-25	Citadel Employee/Student	659.45	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0167937	03-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
I0167938	03-Feb-25	Academic Programs International, LLC	1,180	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0167939	03-Feb-25	Citadel Employee/Student	189.49	Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
I0167940	03-Feb-25	Citadel Employee/Student	50	Restricted Funds	Dues and subscriptions	Athletics Administration	Operation and maintenance of plant
I0167945	03-Feb-25	Citadel Employee/Student	999.38	Unrestricted Funds	Travel - lodging foreign	Criminal Justice	Instruction
I0167945	03-Feb-25	Citadel Employee/Student	120.08	Unrestricted Funds	Travel - lodging foreign	Criminal Justice	Instruction
I0167945	03-Feb-25	Citadel Employee/Student	1,091.31	Unrestricted Funds	Travel - airfare foreign	Criminal Justice	Instruction
I0167954	03-Feb-25	Citadel Employee/Student	158.17	Auxiliary Enterprise Funds	Travel - POV in-state	Administrative Facilities	Auxiliary Services
I0167954	03-Feb-25	Citadel Employee/Student	10	Auxiliary Enterprise Funds	Travel - other in-state	Administrative Facilities	Auxiliary Services
I0167954	03-Feb-25	Citadel Employee/Student	330.90	Auxiliary Enterprise Funds	Travel - lodging in-state	Administrative Facilities	Auxiliary Services
I0167954	03-Feb-25	Citadel Employee/Student	46.34	Auxiliary Enterprise Funds	Travel - lodging in-state	Administrative Facilities	Auxiliary Services
I0167955	03-Feb-25	Citadel Employee/Student	157.25	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0167960	03-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	44	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	33	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167960	03-Feb-25	Citadel Employee/Student	38	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167961	03-Feb-25	Citadel Employee/Student	250	Restricted Funds	Other professional fees	School of Business Administration	Academic support
I0167964	03-Feb-25	Citadel Employee/Student	153.57	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0167964	03-Feb-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0167964	03-Feb-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0167964	03-Feb-25	Citadel Employee/Student	315	Restricted Funds	Travel - registration in-state	School of Business Administration	Instruction
I0167964	03-Feb-25	Citadel Employee/Student	154.03	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0167964	03-Feb-25	Citadel Employee/Student	22.48	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0167964	03-Feb-25	Citadel Employee/Student	169	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0167696	04-Feb-25	Vanguard Industries East Inc	219.50	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167880	04-Feb-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167896	04-Feb-25	Citadel Employee/Student	48	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167897	04-Feb-25	Citadel Employee/Student	203.13	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167898	04-Feb-25	Citadel Employee/Student	460.60	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0167899	04-Feb-25	Citadel Employee/Student	45	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167900	04-Feb-25	Citadel Employee/Student	222.04	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167904	04-Feb-25	Citadel Employee/Student	200.66	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167905	04-Feb-25	Citadel Employee/Student	4.19	Restricted Funds	Entertainment - official	School of Education	Instruction
I0167905	04-Feb-25	Citadel Employee/Student	30.81	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167908	04-Feb-25	Citadel Employee/Student	306.32	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0167909	04-Feb-25	Citadel Employee/Student	43	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167910	04-Feb-25	Citadel Employee/Student	2.16	Restricted Funds	Entertainment - official	School of Education	Instruction
I0167910	04-Feb-25	Citadel Employee/Student	188.47	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167930	04-Feb-25	Cengage Learning	1,627.32	Unrestricted Funds	On line databases	Library	Academic support

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I0167941	04-Feb-25	The American College of Greece	91,890	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0167942	04-Feb-25	MUSC Printing Services	47.48	Unrestricted Funds	Supplies - office	Global Scholars	Instruction
I0167943	04-Feb-25	Marlow White	750	Agency Funds	Supplies - other	Naval Science	Agency
I0167944	04-Feb-25	Marlow White	750	Restricted Funds	Supplies - other	Naval Science	Student services
I0167947	04-Feb-25	OGS Technologies Inc	9,232.32	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0167947	04-Feb-25	OGS Technologies Inc	22.86	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0167949	04-Feb-25	MUSC Printing Services	47.48	Unrestricted Funds	Supplies - office	Global Scholars	Instruction
I0167950	04-Feb-25	Stanley M Godfrey	1,200	Unrestricted Funds	Other professional fees	Black History Month	Student services
I0167952	04-Feb-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167953	04-Feb-25	Citadel Employee/Student	2,500	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167957	04-Feb-25	Amplified Ag Technologies, LLC	295	Unrestricted Funds	Supplies - educational	School of Education	Public Service
I0167958	04-Feb-25	Citadel Employee/Student	524.42	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0167959	04-Feb-25	AT and T Mobility	1,758.02	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167962	04-Feb-25	Enterprise Rent-A-Car	333.31	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0167962	04-Feb-25	Enterprise Rent-A-Car	360.88	Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
I0167963	04-Feb-25	Sphinx Management Group	2,231	Unrestricted Funds	Other professional fees	Black History Month	Student services
I0167965	04-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167966	04-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167967	04-Feb-25	AT and T Mobility	1,812.77	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0167968	04-Feb-25	Citadel Employee/Student	58.18	Auxiliary Enterprise Funds	Travel - prospective athletes	Football Recruiting	Auxiliary Services
I0167969	04-Feb-25	German's Heating and Air Services	54,760	Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
I0167970	04-Feb-25	Enterprise Holdings Inc	384.30	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0167971	04-Feb-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0167972	04-Feb-25	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167973	04-Feb-25	The Building Envelope Enclosure Group	1,350	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167974	04-Feb-25	Hai Zhou Xia	2,500	Auxiliary Enterprise Funds	Other contractual services	Laundromat	Auxiliary Services
I0167975	04-Feb-25	Citadel Employee/Student	102.74	Restricted Funds	Entertainment - official	School of Business Administration	Academic support
I0167976	04-Feb-25	ADC Engineering, Inc	3,374	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0167977	04-Feb-25	Strata Information Group, Inc.	560	Restricted Funds	Other professional fees	Financial Services	Institutional support
I0167978	04-Feb-25	Staples the Office Superstore East Inc	79.72	Auxiliary Enterprise Funds	Supplies - office	Laundry and Dry Cleaning	Auxiliary Services
I0167979	04-Feb-25	Citadel Employee/Student	216.60	Restricted Funds	Travel - airfare out of state	Psychology	Research
I0167981	04-Feb-25	Citadel Employee/Student	420	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0167982	04-Feb-25	Citadel Employee/Student	700	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0167983	04-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0167984	04-Feb-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0167985	04-Feb-25	Citadel Employee/Student	479.69	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0167985	04-Feb-25	Citadel Employee/Student	208	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0167985	04-Feb-25	Citadel Employee/Student	346.84	Unrestricted Funds	Travel - other out of state	Global Scholars	Instruction
I0167986	04-Feb-25	Citadel Employee/Student	375	Restricted Funds	Supplies - food	Associate Provost for Acad Affairs	Academic support
I0167989	04-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0167989	04-Feb-25	Citadel Employee/Student	19.89	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167989	04-Feb-25	Citadel Employee/Student	28.89	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167989	04-Feb-25	Citadel Employee/Student	26.92	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0167990	04-Feb-25	Citadel Employee/Student	240	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167998	04-Feb-25	Adams Outdoor Advertising Inc	2,382.35	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0167998	04-Feb-25	Adams Outdoor Advertising Inc	2,117.65	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0167999	04-Feb-25	United Air Filter Company	1,664.59	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0168001	04-Feb-25	United Air Filter Company	13,572.77	Auxiliary Enterprise Funds	Supplies - maint and janitorial	Administrative Facilities	Auxiliary Services
I0168005	04-Feb-25	Phoenix Landscape of Charleston Inc	1,085.77	Agency Funds	Other contractual services	Alumni Affairs	Agency
I0168005	04-Feb-25	Phoenix Landscape of Charleston Inc	221.51	Auxiliary Enterprise Funds	Other contractual services	Readiness Center	Operation and maintenance of plant
I0168005	04-Feb-25	Phoenix Landscape of Charleston Inc	143.33	Unrestricted Funds	Other contractual services	VP of Facilities and Engineering	Operation and maintenance of plant

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I0168005	04-Feb-25	Phoenix Landscape of Charleston Inc	69.49	Auxiliary Enterprise Funds	Other contractual services	Skybox and Club Seats	Operation and maintenance of plant
I0168006	04-Feb-25	Phoenix Landscape of Charleston Inc	750	Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
I0168007	04-Feb-25	SMART Recycling US LLC	2,249	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0168008	04-Feb-25	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,278.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0168009	04-Feb-25	Citadel Employee/Student	109.53	Restricted Funds	Supplies - other	English, Fine Arts & Communications	Instruction
I0168011	04-Feb-25	Sign Source of Charleston, LLC	69.76	Unrestricted Funds	Other professional fees	Chemistry	Instruction
I0168015	04-Feb-25	Rize Point Inc	1,030.05	Auxiliary Enterprise Funds	Dues and subscriptions	Dining Hall	Auxiliary Services
I0168017	04-Feb-25	Presidio Holding Inc	173.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168018	04-Feb-25	Strata Information Group, Inc.	8,494.31	Restricted Funds	Other professional fees	Financial Services	Institutional support
I0168019	04-Feb-25	Presidio Holding Inc	163.41	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168020	04-Feb-25	Presidio Holding Inc	380.12	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168021	04-Feb-25	Presidio Holding Inc	90.56	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168022	04-Feb-25	Presidio Holding Inc	103.52	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168023	04-Feb-25	Strata Information Group, Inc.	8,654.30	Unrestricted Funds	Other professional fees	Financial Services	Institutional support
I0168024	04-Feb-25	Presidio Holding Inc	195.90	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168025	04-Feb-25	Presidio Holding Inc	178.01	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168026	04-Feb-25	Presidio Holding Inc	5,092.39	Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
I0168004	05-Feb-25	Citadel Employee/Student	324.98	Restricted Funds	Supplies - other	Psychology	Research
I0168029	05-Feb-25	Citadel Employee/Student	15	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168029	05-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168029	05-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168029	05-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168029	05-Feb-25	Citadel Employee/Student	67	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168037	05-Feb-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168037	05-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168037	05-Feb-25	Citadel Employee/Student	60	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168037	05-Feb-25	Citadel Employee/Student	40.13	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0168037	05-Feb-25	Citadel Employee/Student	321.01	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0168037	05-Feb-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168041	05-Feb-25	Top Shelf Catering Company LLC	9,375	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0168050	05-Feb-25	Carolina Shred	173.76	Unrestricted Funds	Other contractual services	General Administration	Institutional support
I0168055	05-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168055	05-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0168055	05-Feb-25	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168055	05-Feb-25	Citadel Employee/Student	121	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0168056	05-Feb-25	Adavico, Inc	530	Unrestricted Funds	Software license fee	General Fund Revenue	Institutional support
I0168057	05-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	190.36	Auxiliary Enterprise Funds	Travel - lodging in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	487	Auxiliary Enterprise Funds	Travel - other in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168057	05-Feb-25	Citadel Employee/Student	18	Auxiliary Enterprise Funds	Travel - meals in-state	Football	Auxiliary Services
I0168059	05-Feb-25	Transact Campus Inc.	162.50	Unrestricted Funds	Software license fee	General Administration	Institutional support
I0168064	05-Feb-25	Citadel Employee/Student	293.13	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0168064	05-Feb-25	Citadel Employee/Student	115	Unrestricted Funds	Travel - meals in-state	Admissions	Student services
I0168064	05-Feb-25	Citadel Employee/Student	602.06	Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
I0166574	06-Feb-25	Tri-County PSE, LLC	4,856.79	Unrestricted Funds	Supplies - other	Public Safety	Operation and maintenance of plant
I0167956	06-Feb-25	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0167956	06-Feb-25	AA Carolina Events Inc.	787.50	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services

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I0167988	06-Feb-25	Enterprise Rent-A-Car	180.44	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0167988	06-Feb-25	Enterprise Rent-A-Car	180.44	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168012	06-Feb-25	Sign Source of Charleston, LLC	9.81	Unrestricted Funds	Other professional fees	Nursing	Instruction
I0168027	06-Feb-25	Marlow White	1,157	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168028	06-Feb-25	Marlow White	3,052	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168030	06-Feb-25	Charleston Ice Hockey Referee Assoc	2,240	Unrestricted Funds	Other contractual services	Student Affairs and Academic Serv	Student services
I0168031	06-Feb-25	Citadel Employee/Student	75	Restricted Funds	Awards	School of Business Administration	Academic support
I0168032	06-Feb-25	Carolina Ice Palace LLC	8,150	Agency Funds	Rent -Lease expense	Student Affairs and Academic Serv	Agency
I0168033	06-Feb-25	AA Carolina Events Inc.	3,150	Restricted Funds	Travel - students	Student Affairs and Academic Serv	Institutional support
I0168034	06-Feb-25	Citadel Employee/Student	255	Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
I0168035	06-Feb-25	Apple Computer Inc	1,075.83	Restricted Funds	Equipment-IT- under 5,000	Mechanical Engineering	Research
I0168036	06-Feb-25	Dell Marketing LP	3,652.53	Restricted Funds	Equipment-IT- under 5,000	Krause Leadership	Instruction
I0168038	06-Feb-25	Edmunds Oast Brewing Co.	400.90	Restricted Funds	Supplies - food	Krause Leadership	Instruction
I0168039	06-Feb-25	AA Carolina Events Inc.	3,150	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0168040	06-Feb-25	Southern Conference	14,635	Auxiliary Enterprise Funds	Athletics officials and referees	Baseball	Auxiliary Services
I0168042	06-Feb-25	Medical University of South Carolina	45.52	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168046	06-Feb-25	Shenandoah Restorations, Inc.	71,006	Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant
I0168047	06-Feb-25	Shenandoah Restorations, Inc.	2,485	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168048	06-Feb-25	Duke Commercial Construction LLC	100	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0168049	06-Feb-25	Duke Commercial Construction LLC	6,079.96	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168051	06-Feb-25	NCAA	17,600	Restricted Funds	Supplies - other	Athletics Administration	Institutional support
I0168052	06-Feb-25	Fifth Asset, Inc.	17,440	Unrestricted Funds	Software license fee	Financial Services	Institutional support
I0168053	06-Feb-25	Frazier Deeter, LLC	18,975	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0168054	06-Feb-25	Department of Administration	5,588.22	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0168060	06-Feb-25	Wilson Sporting Goods	217.98	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0168062	06-Feb-25	Citadel Employee/Student	693.33	Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0168063	06-Feb-25	Citadel Employee/Student	35	Restricted Funds	Travel - registration in-state	School of Business Administration	Academic support
I0168065	06-Feb-25	Motorola Solutions, Inc	833.81	Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
I0168066	06-Feb-25	Software House Intl	106,192.04	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0168067	06-Feb-25	Citadel Employee/Student	986.97	Restricted Funds	Awards	School of Business Administration	Academic support
I0168069	06-Feb-25	Department of Administration	584.38	Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
I0168069	06-Feb-25	Department of Administration	1,088.90	Auxiliary Enterprise Funds	Leased vehicles	Golf - Womens	Auxiliary Services
I0168069	06-Feb-25	Department of Administration	375.48	Auxiliary Enterprise Funds	Leased vehicles	Citadel Beach House	Auxiliary Services
I0168069	06-Feb-25	Department of Administration	356.70	Auxiliary Enterprise Funds	Leased vehicles	Laundry and Dry Cleaning	Auxiliary Services
I0168069	06-Feb-25	Department of Administration	378.16	Unrestricted Funds	Leased vehicles	Post Office	Student services
I0168069	06-Feb-25	Department of Administration	2,294.05	Unrestricted Funds	Leased vehicles	Public Safety	Operation and maintenance of plant
I0168073	06-Feb-25	Zones Inc	62.22	Unrestricted Funds	Software license fee	Admissions	Student services
I0168074	06-Feb-25	Zones Inc	73.33	Unrestricted Funds	Software license fee	Office of the President	Institutional support
I0168077	06-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168077	06-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168077	06-Feb-25	Citadel Employee/Student	72	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168077	06-Feb-25	Citadel Employee/Student	68.65	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168077	06-Feb-25	Citadel Employee/Student	110	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0168077	06-Feb-25	Citadel Employee/Student	13.20	Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0168078	06-Feb-25	Advanced Video Group	997.50	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168079	06-Feb-25	Varsity Brands Holding Co Inc	32,731.40	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0168080	06-Feb-25	Sartorous LLC	8,725	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168080	06-Feb-25	Sartorous LLC	-87.25	Auxiliary Enterprise Funds	Resale - discount	Cadet Store	Auxiliary Services
I0168080	06-Feb-25	Sartorous LLC	243.30	Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168081	06-Feb-25	Wilson Sporting Goods	8,065.19	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0168083	06-Feb-25	Supermarket Distributers of America	1,176.96	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services

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I0168083	06-Feb-25	Supermarket Distributers of America	924.72	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0168084	06-Feb-25	TrackMan, Inc	10,000	Restricted Funds	Software license fee	Athletics Administration	Institutional support
I0168087	06-Feb-25	SEGRA	12,203.55	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0168088	06-Feb-25	SEGRA	74.66	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0168089	06-Feb-25	SEGRA	10,256.07	Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
I0168090	06-Feb-25	Wilson Sporting Goods	0	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0168090	06-Feb-25	Wilson Sporting Goods	5,140.41	Restricted Funds	Athletics small equipment	Athletics Administration	Institutional support
I0168091	06-Feb-25	Wilson Sporting Goods	0	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0168091	06-Feb-25	Wilson Sporting Goods	1,543.41	Restricted Funds	Athletics small equipment	Athletics Administration	Institutional support
I0168092	06-Feb-25	Network Cabling Infrastructures,LLC. 48	5,992.05	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168093	06-Feb-25	Orkin	2,040.15	Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0168094	06-Feb-25	Molten USA, Inc.	1,624.72	Auxiliary Enterprise Funds	Athletics small equipment	Volleyball - Womens	Auxiliary Services
I0168095	06-Feb-25	Mansfield Oil Co Inc	21,056.20	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168096	06-Feb-25	Mansfield Oil Co Inc	21,253.67	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168097	06-Feb-25	Citadel Employee/Student	3,104	Auxiliary Enterprise Funds	Athletics small equipment	Soccer - Womens	Auxiliary Services
I0168099	06-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0168099	06-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Criminal Justice	Research
I0168099	06-Feb-25	Citadel Employee/Student	237.90	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0168099	06-Feb-25	Citadel Employee/Student	235.66	Restricted Funds	Travel - POV out of state	Criminal Justice	Research
I0168100	06-Feb-25	Cuba Educational Travel LLC	29,700	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0168101	06-Feb-25	Citadel Employee/Student	45.34	Unrestricted Funds	Travel - other out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - other out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	517.37	Unrestricted Funds	Travel - airfare out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	QEP	Academic support
I0168101	06-Feb-25	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	QEP	Academic support
I0168102	06-Feb-25	Citadel Petty Cash	62.44	Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0168102	06-Feb-25	Citadel Petty Cash	265	Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
I0168102	06-Feb-25	Citadel Petty Cash	71.70	Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0168102	06-Feb-25	Citadel Petty Cash	111.22	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0168102	06-Feb-25	Citadel Petty Cash	101.29	Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Academic support
I0168102	06-Feb-25	Citadel Petty Cash	175.18	Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0168103	06-Feb-25	Citadel Employee/Student	2,676.04	Restricted Funds	Books	School of Business Administration	Instruction
I0168104	06-Feb-25	McLaughlin Young Employee Services	3,105	Unrestricted Funds	Other contractual services	Human Capital	Institutional support
I0168105	06-Feb-25	Citadel Employee/Student	30.28	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0168107	06-Feb-25	Citadel Employee/Student	493.35	Restricted Funds	Travel - registration foreign	Cyber and Computer Sciences	Academic support
I0168110	06-Feb-25	Bayly Inc	19,500	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168111	06-Feb-25	Randstad US LP	3,072.07	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168116	07-Feb-25	Pohlig Consulting,LLC	3,040	Unrestricted Funds	Other professional fees	Admissions	Institutional support
I0168120	07-Feb-25	Citadel Employee/Student	105	Restricted Funds	Travel - meals in-state	School of Business Administration	Instruction
I0168120	07-Feb-25	Citadel Employee/Student	14	Restricted Funds	Travel - other in-state	School of Business Administration	Instruction
I0168120	07-Feb-25	Citadel Employee/Student	271.36	Restricted Funds	Travel - POV in-state	School of Business Administration	Instruction
I0168120	07-Feb-25	Citadel Employee/Student	382.96	Restricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
I0168123	07-Feb-25	Staffmark	713.86	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services

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I0168014	10-Feb-25	Citadel Employee/Student	404.01	Restricted Funds	Travel - students	Cyber and Computer Sciences	Research
I0168085	10-Feb-25	Citadel Employee/Student	330.89	Auxiliary Enterprise Funds	Athletics small equipment	Soccer - Womens	Auxiliary Services
I0168098	10-Feb-25	Top Shelf Catering Company LLC	422.40	Restricted Funds	Other professional fees	Athletics Administration	Institutional support
I0168106	10-Feb-25	Citadel Employee/Student	133.48	Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
I0168106	10-Feb-25	Citadel Employee/Student	17.10	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0168108	10-Feb-25	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168130	10-Feb-25	Citadel Employee/Student	1,436.95	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0168132	10-Feb-25	Citadel Employee/Student	431.86	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168139	10-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	42	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168141	10-Feb-25	Citadel Employee/Student	36	Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168144	10-Feb-25	Vanguard Industries East Inc	1,500	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168155	10-Feb-25	Citadel Employee/Student	9.29	Restricted Funds	Travel - POV out of state	School of Engineering	Academic support
I0168155	10-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0168155	10-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0168155	10-Feb-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
I0168155	10-Feb-25	Citadel Employee/Student	206.16	Restricted Funds	Travel - other out of state	School of Engineering	Academic support
I0168156	10-Feb-25	Citadel Employee/Student	1,047.64	Agency Funds	Supplies - other	School of Business Administration	Agency
I0168157	10-Feb-25	Citadel Employee/Student	40	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168157	10-Feb-25	Citadel Employee/Student	77.63	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168157	10-Feb-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168157	10-Feb-25	Citadel Employee/Student	60	Restricted Funds	Travel - other out of state	Cyber and Computer Sciences	Research
I0168157	10-Feb-25	Citadel Employee/Student	35.13	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0168157	10-Feb-25	Citadel Employee/Student	281.01	Restricted Funds	Travel - lodging out of state	Cyber and Computer Sciences	Research
I0168157	10-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Research
I0168158	10-Feb-25	Charleston Gaillard Management Corporation	4,200	Restricted Funds	Rent -Lease expense	School of Education	Academic support
I0168160	10-Feb-25	Top Shelf Catering Company LLC	9,058.26	Agency Funds	Supplies - food	Military Science	Agency
I0168173	10-Feb-25	Amer Express Merchant Svc	643.48	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0168173	10-Feb-25	Amer Express Merchant Svc	7.96	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0168173	10-Feb-25	Amer Express Merchant Svc	3.98	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0168173	10-Feb-25	Amer Express Merchant Svc	3.32	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0168173	10-Feb-25	Amer Express Merchant Svc	4.64	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0167313	11-Feb-25	SC Department of Administration	1,064	Unrestricted Funds	Software license fee	Financial Services	Institutional support
I0167313	11-Feb-25	SC Department of Administration	315	Unrestricted Funds	Software license fee	Procurement Services	Institutional support
I0167951	11-Feb-25	Citadel Employee/Student	209.83	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0167951	11-Feb-25	Citadel Employee/Student	9.66	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168003	11-Feb-25	Citadel Employee/Student	212.97	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168003	11-Feb-25	Citadel Employee/Student	156.66	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168003	11-Feb-25	Citadel Employee/Student	28	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168010	11-Feb-25	Geno Porter, LLC	300	Unrestricted Funds	Other contractual services	Modern Languages	Academic support
I0168043	11-Feb-25	Citadel Employee/Student	147.77	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168044	11-Feb-25	Citadel Employee/Student	181.10	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168045	11-Feb-25	Citadel Employee/Student	181.65	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168070	11-Feb-25	Healy Awards, Inc.	242.37	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0168071	11-Feb-25	Healy Awards, Inc.	34.88	Auxiliary Enterprise Funds	Supplies - other	Equipment Room	Auxiliary Services
I0168072	11-Feb-25	Healy Awards, Inc.	57.23	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services

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I0168109	11-Feb-25	Bayly Inc	30.624	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0168112	11-Feb-25	Trident Technical College	6,533.90	Restricted Funds	Other contractual services	Physics	Research
I0168113	11-Feb-25	Citadel Employee/Student	118.62	Restricted Funds	Books	Psychology	Academic support
I0168114	11-Feb-25	The Common Application, Inc.	748.67	Unrestricted Funds	Other contractual services	Admissions	Student services
I0168115	11-Feb-25	Enterprise Holdings Inc	160.95	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0168117	11-Feb-25	Presidio Holding Inc	840.38	Unrestricted Funds	Rent -Lease expense	Admissions	Student services
I0168118	11-Feb-25	SC Criminal Justice Academy	70	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0168119	11-Feb-25	SC Criminal Justice Academy	70	Unrestricted Funds	Other professional fees	Public Safety	Operation and maintenance of plant
I0168121	11-Feb-25	Clemson University	2,776.11	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0168122	11-Feb-25	Jostens Inc	542.82	Restricted Funds	Athletics small equipment	Athletics Administration	Operation and maintenance of plant
I0168124	11-Feb-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168125	11-Feb-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168126	11-Feb-25	Framing Concepts Inc	4,484.45	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0168127	11-Feb-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168128	11-Feb-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168129	11-Feb-25	Citadel Employee/Student	1,600	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168131	11-Feb-25	Jostens Inc	23,435	Unrestricted Funds	Other contractual services	Publications	Student services
I0168133	11-Feb-25	Davis Transportation Inc	9,700	Restricted Funds	Travel - students	Commandant of Cadets	Student services
I0168134	11-Feb-25	Under Armour Inc.	2,584.21	Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0168135	11-Feb-25	Under Armour Inc.	586.68	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168136	11-Feb-25	Under Armour Inc.	260.29	Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0168137	11-Feb-25	Professional Printers	571.16	Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
I0168138	11-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168140	11-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168142	11-Feb-25	Bottling Group LLC	732.21	Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0168145	11-Feb-25	Compass Group USA, Inc.	300,000	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168145	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168146	11-Feb-25	Ellucian Company LP	1,020	Unrestricted Funds	Maint Contracts-IT software	General Administration	Institutional support
I0168147	11-Feb-25	OCLC	192.86	Unrestricted Funds	On line databases	Library	Academic support
I0168148	11-Feb-25	Citadel Employee/Student	177.63	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168149	11-Feb-25	Citadel Employee/Student	43	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168150	11-Feb-25	Citadel Employee/Student	56.89	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168151	11-Feb-25	Citadel Employee/Student	536.29	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168152	11-Feb-25	Healy Awards, Inc.	82.43	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0168153	11-Feb-25	Carolina Business Equipment Inc	2,964.87	Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
I0168154	11-Feb-25	Enterprise Rent-A-Car	758.88	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0168159	11-Feb-25	Citadel Employee/Student	82.58	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168161	11-Feb-25	Citadel Employee/Student	87.73	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168162	11-Feb-25	Verizon Wireless	132.02	Unrestricted Funds	Cellular phones	Office of the President	Institutional support
I0168163	11-Feb-25	Citadel Employee/Student	35.41	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168164	11-Feb-25	Citadel Employee/Student	637.31	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168166	11-Feb-25	Citadel Employee/Student	156.39	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168167	11-Feb-25	Citadel Employee/Student	50	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168168	11-Feb-25	Lyft, Inc.	100.25	Unrestricted Funds	Travel - students	Krause Leadership	Instruction
I0168169	11-Feb-25	Citadel Employee/Student	60	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168170	11-Feb-25	Citadel Employee/Student	567.89	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168171	11-Feb-25	Nelnet Servicing, LLC dba ScholarNet	2,750	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0168172	11-Feb-25	Nelnet Servicing, LLC dba ScholarNet	2,750	Unrestricted Funds	Manual Refund Check	Student Business Services	Instruction
I0168174	11-Feb-25	Fiserv Inc.	5,938.52	Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
I0168174	11-Feb-25	Fiserv Inc.	234.14	Auxiliary Enterprise Funds	Bank and credit card fees	Athletics Administration	Auxiliary Services
I0168174	11-Feb-25	Fiserv Inc.	11.70	Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services

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I0168174	11-Feb-25	Fiserv Inc.	67.58	Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
I0168174	11-Feb-25	Fiserv Inc.	67.58	Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
I0168174	11-Feb-25	Fiserv Inc.	31.93	Auxiliary Enterprise Funds	Bank and credit card fees	One Card Office	Auxiliary Services
I0168174	11-Feb-25	Fiserv Inc.	10.64	Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
I0168174	11-Feb-25	Fiserv Inc.	23.42	Unrestricted Funds	Bank and credit card fees	Post Office	Student services
I0168175	11-Feb-25	Citadel Employee/Student	75	Restricted Funds	Awards	School of Business Administration	Academic support
I0168176	11-Feb-25	Citadel Employee/Student	142.93	Unrestricted Funds	Books	Psychology	Academic support
I0168179	11-Feb-25	Follett Corporation Db a Follett Higher Education Group, LLC	3,571.42	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0168180	11-Feb-25	Follett Corporation Db a Follett Higher Education Group, LLC	638,292.19	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0168181	11-Feb-25	Compass Group USA, Inc.	205.56	Auxiliary Enterprise Funds	Accts Payable - Sodexo	Citadel Canteen	Auxiliary Services
I0168182	11-Feb-25	Compass Group USA, Inc.	11,594.06	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168182	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168183	11-Feb-25	Green Energy Biofuel, LLC	327	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0168184	11-Feb-25	PrismRBS, LLC	18.72	Auxiliary Enterprise Funds	Other contractual services	Barber Shop	Auxiliary Services
I0168185	11-Feb-25	Citadel Employee/Student	378.01	Auxiliary Enterprise Funds	Travel - POV out of state	Athletics Administration	Auxiliary Services
I0168185	11-Feb-25	Citadel Employee/Student	25	Auxiliary Enterprise Funds	Travel - meals out of state	Athletics Administration	Auxiliary Services
I0168185	11-Feb-25	Citadel Employee/Student	30	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I0168185	11-Feb-25	Citadel Employee/Student	259	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I0168185	11-Feb-25	Citadel Employee/Student	33.67	Auxiliary Enterprise Funds	Travel - lodging out of state	Athletics Administration	Auxiliary Services
I0168185	11-Feb-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Travel - meals out of state	Athletics Administration	Auxiliary Services
I0168186	11-Feb-25	Citadel Employee/Student	2,685.15	Restricted Funds	Books	School of Business Administration	Instruction
I0168187	11-Feb-25	Citadel Employee/Student	451.36	Unrestricted Funds	Travel - airfare out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	31.32	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	159	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	35	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168187	11-Feb-25	Citadel Employee/Student	175.88	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0168189	11-Feb-25	Citadel Employee/Student	49	Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0168190	11-Feb-25	Univ Medical Associates of the MUSC	1,215,000	Auxiliary Enterprise Funds	Other contractual services	Infirmary	Auxiliary Services
I0168191	11-Feb-25	Citadel Employee/Student	49	Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0168193	11-Feb-25	Citadel Employee/Student	63.62	Restricted Funds	Entertainment - official	English, Fine Arts & Communications	Instruction
I0168196	11-Feb-25	Brink's Incorporated	50.33	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0168197	11-Feb-25	Brink's Incorporated	630	Unrestricted Funds	Other contractual services	Student Business Services	Institutional support
I0168198	11-Feb-25	Citadel Employee/Student	526.40	Restricted Funds	Travel non-employee	Krause Leadership	Instruction
I0168200	11-Feb-25	Citadel Employee/Student	2,500	Unrestricted Funds	Other professional fees	Black History Month	Student services
I0168203	11-Feb-25	Citadel Employee/Student	431.16	Restricted Funds	Travel non-employee	Krause Leadership	Instruction
I0168206	11-Feb-25	Citadel Employee/Student	1,092.28	Restricted Funds	Travel non-employee	Krause Leadership	Instruction
I0168217	11-Feb-25	Bohicket Construction LLC	408,571.32	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0168218	11-Feb-25	AA Carolina Events Inc.	3,150	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0168219	11-Feb-25	Bohicket Construction LLC	14,300	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168220	11-Feb-25	The Lutheran University Association Inc.	6,000	Auxiliary Enterprise Funds	Athletics guarantees	Baseball	Auxiliary Services
I0168221	11-Feb-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168222	11-Feb-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168223	11-Feb-25	Industrial Compressor Solutions, INC.	6,650	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168224	11-Feb-25	Dell Marketing LP	846.10	Unrestricted Funds	Equipment-IT- under 5,000	Veteran Student Success Center	Student services

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I0168225	11-Feb-25	Evisions LLC		7,000 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0168227	11-Feb-25	United Rentals	8,280.99	Unrestricted Funds	Equipment - other	Civil and Environmental Engineering	Academic support
I0168228	11-Feb-25	Grace Hospitality	2,625.81	Unrestricted Funds	Travel non-employee	School of Business Administration	Instruction
I0168230	11-Feb-25	Compass Group USA, Inc.	58	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168230	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168231	11-Feb-25	Compass Group USA, Inc.	59.90	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168231	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168232	11-Feb-25	Compass Group USA, Inc.	7,473.40	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168232	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168233	11-Feb-25	Compass Group USA, Inc.	3,429.25	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168233	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168234	11-Feb-25	Compass Group USA, Inc.	385.93	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168234	11-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168248	12-Feb-25	Citadel Employee/Student	55.24	Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Academic support
I0168058	13-Feb-25	Citadel Employee/Student	67.83	Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0168061	13-Feb-25	Citadel Employee/Student	360.13	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168068	13-Feb-25	Citadel Employee/Student	491.68	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168082	13-Feb-25	Citadel Employee/Student	446.51	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168143	13-Feb-25	Citadel Employee/Student	1,196.55	Restricted Funds	Rent -Lease expense	Religious Activities	Student services
I0168165	13-Feb-25	Francis Marion Hotel	2,438.76	Restricted Funds	Rent -Lease expense	School of Education	Instruction
I0168165	13-Feb-25	Francis Marion Hotel	21,336.44	Restricted Funds	Rent -Lease expense	School of Education	Academic support
I0168177	13-Feb-25	Citadel Employee/Student	141.98	Unrestricted Funds	Supplies - food	Modern Languages	Academic support
I0168177	13-Feb-25	Citadel Employee/Student	34.72	Unrestricted Funds	Supplies - other	Modern Languages	Academic support
I0168188	13-Feb-25	Citadel Employee/Student	49	Restricted Funds	Supplies - educational	Cyber and Computer Sciences	Research
I0168192	13-Feb-25	Citadel Employee/Student	50.97	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168194	13-Feb-25	Citadel Employee/Student	249.03	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168194	13-Feb-25	Citadel Employee/Student	5.72	Restricted Funds	Entertainment - official	English, Fine Arts & Communications	Instruction
I0168195	13-Feb-25	Citadel Employee/Student	331.95	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168199	13-Feb-25	Under Armour Inc.	1,177.20	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168201	13-Feb-25	Under Armour Inc.	1,204.45	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168202	13-Feb-25	Under Armour Inc.	367.88	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168204	13-Feb-25	Citadel Employee/Student	60.19	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168205	13-Feb-25	Citadel Employee/Student	201.61	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168207	13-Feb-25	Citadel Employee/Student	19.17	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0168208	13-Feb-25	Citadel Employee/Student	345.95	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168209	13-Feb-25	Grace Hospitality	412.48	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168210	13-Feb-25	Citadel Employee/Student	95.54	Restricted Funds	Supplies - other	Religious Activities	Student services
I0168212	13-Feb-25	JD Apparel LLC	1,575	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168213	13-Feb-25	Required Team Gear, LLC	996.50	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168214	13-Feb-25	Asics America	1,377.08	Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0168215	13-Feb-25	Citadel Employee/Student	61.79	Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0168216	13-Feb-25	Citadel Employee/Student	13.07	Restricted Funds	Supplies - other	Religious Activities	Institutional support
I0168229	13-Feb-25	Citadel Employee/Student	2,000	Restricted Funds	Other professional fees	Krause Leadership	Instruction
I0168235	13-Feb-25	Tau Beta Pi Association Inc	1,720.62	Agency Funds	Other professional fees	Civil and Environmental Engineering	Agency
I0168237	13-Feb-25	Citadel Employee/Student	66.84	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168238	13-Feb-25	Citadel Employee/Student	19.17	Restricted Funds	Other professional fees	Provost and Dean of the College	Academic support
I0168239	13-Feb-25	Citadel Employee/Student	181.96	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168240	13-Feb-25	Supermarket Distributers of America	1,928.53	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0168240	13-Feb-25	Supermarket Distributers of America	357.16	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0168241	13-Feb-25	Grace Hospitality	458.08	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168246	13-Feb-25	Marlow White	25	Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services

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I0168246	13-Feb-25	Marlow White		15 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168249	13-Feb-25	Shoe Care Supplies	411.48	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0168250	13-Feb-25	Citadel Petty Cash	21.42	Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0168250	13-Feb-25	Citadel Petty Cash	114.66	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0168250	13-Feb-25	Citadel Petty Cash	181.33	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0168250	13-Feb-25	Citadel Petty Cash	100	Restricted Funds	Petty cash - supplies	School of Engineering	Academic support
I0168250	13-Feb-25	Citadel Petty Cash	49.99	Auxiliary Enterprise Funds	Petty cash - supplies	Laundry and Dry Cleaning	Auxiliary Services
I0168251	13-Feb-25	Citadel Employee/Student	416.05	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168252	13-Feb-25	Tiger Hospitality, LLC	32,175	Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0168253	13-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	154.72	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	876	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	33.69	Restricted Funds	Travel - other out of state	Access and Affordability	Academic support
I0168253	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	25	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	219	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	38.68	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	38.68	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	38.68	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	219	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	219	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	219	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	219	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	38.68	Restricted Funds	Travel - lodging out of state	Access and Affordability	Academic support
I0168254	13-Feb-25	Citadel Employee/Student	41.99	Restricted Funds	Travel - other out of state	Access and Affordability	Academic support
I0168255	13-Feb-25	Gilbane Building Company	55,000	Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
I0168256	13-Feb-25	Citadel Employee/Student	133.20	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168258	13-Feb-25	Citadel Employee/Student	18.32	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168260	13-Feb-25	Grace Hospitality	176.60	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168261	13-Feb-25	Triad Mechanical Contractors	29,500	Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
I0168262	13-Feb-25	Triad Mechanical Contractors	1,032.50	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168263	13-Feb-25	Citadel Employee/Student	496.96	Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168274	13-Feb-25	Network Cabling Infrastructures,LLC. 48	16,005.16	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168275	13-Feb-25	Grace Hospitality	210.90	Unrestricted Funds	Travel non-employee	VP of Operations	Institutional support
I0168276	13-Feb-25	ADC Engineering, Inc	2,278	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168277	13-Feb-25	ADC Engineering, Inc	6,921.75	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168279	13-Feb-25	Citadel Employee/Student	91.13	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168280	13-Feb-25	Citadel Employee/Student	106.42	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168281	13-Feb-25	Citadel Petty Cash	162.99	Unrestricted Funds	Petty cash - supplies	Chief Inclusive Officer	Institutional support
I0168281	13-Feb-25	Citadel Petty Cash	166	Unrestricted Funds	Petty cash - student travel	Political Science	Instruction
I0168281	13-Feb-25	Citadel Petty Cash	51.99	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0168281	13-Feb-25	Citadel Petty Cash	30.62	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0168281	13-Feb-25	Citadel Petty Cash	98.85	Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
I0168281	13-Feb-25	Citadel Petty Cash	20	Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
I0168282	13-Feb-25	Citadel Employee/Student	2,720.51	Restricted Funds	Travel - airfare foreign	Modern Languages	Research

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I0168286	13-Feb-25	Adams Outdoor Advertising Inc	794.12	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0168286	13-Feb-25	Adams Outdoor Advertising Inc	705.88	Restricted Funds	Advertising	Communications and Marketing	Instruction
I0168287	13-Feb-25	DWG Inc Consulting Engineers	275	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168295	13-Feb-25	Thompson Construction Group Inc	951,239.34	Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0168297	13-Feb-25	Thompson Construction Group Inc	33,293.39	Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168298	13-Feb-25	Network Cabling Infrastructures,LLC. 48	3,944.57	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168299	13-Feb-25	Network Cabling Infrastructures,LLC. 48	1,589.01	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168302	13-Feb-25	Brown University	45,000	Auxiliary Enterprise Funds	Supplies - other	Athletics Exempt Revenue	Auxiliary Services
I0168308	13-Feb-25	Kamco Enterprises LLC	500	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0168309	13-Feb-25	Kamco Enterprises LLC	2,000	Auxiliary Enterprise Funds	Other contractual services	Dining Hall	Auxiliary Services
I0168310	13-Feb-25	Compass Group USA, Inc.	27.75	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168310	13-Feb-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0168310	13-Feb-25	Compass Group USA, Inc.	807.79	Restricted Funds	Dining Services	School of Humanities and Soc Sci	Institutional support
I0168310	13-Feb-25	Compass Group USA, Inc.	228.44	Restricted Funds	Dining Services	School of Education	Instruction
I0168312	13-Feb-25	University of Pecs	14,160	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0168313	13-Feb-25	Enterprise Holdings Inc	611.04	Unrestricted Funds	Travel - other in-state	Admissions	Student services
I0168314	13-Feb-25	JAC Services, LLC	210	Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
I0168211	14-Feb-25	Citadel Employee/Student	48.65	Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
I0168211	14-Feb-25	Citadel Employee/Student	48.65	Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
I0168300	14-Feb-25	Citadel Employee/Student	400	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0168311	14-Feb-25	Digital Ignite LLC	1,200	Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0168317	14-Feb-25	Follett Corporation DbA Follett Higher Education Group, LLC	10,697.69	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0168317	14-Feb-25	Follett Corporation DbA Follett Higher Education Group, LLC	1,833.50	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0168317	14-Feb-25	Follett Corporation DbA Follett Higher Education Group, LLC	5,966.99	Auxiliary Enterprise Funds	Accts Payable - Follett	Follett	Auxiliary Services
I0168324	14-Feb-25	Citadel Employee/Student	94.50	Restricted Funds	Supplies - educational	Electrical Engineering	Academic support
I0168325	14-Feb-25	Citadel Employee/Student	196.09	Restricted Funds	Supplies - food	Electrical Engineering	Instruction
I0168326	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168328	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168329	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168330	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168331	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168332	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168335	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168337	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168338	14-Feb-25	Citadel Employee/Student	44.69	Restricted Funds	Travel - POV in-state	VTLI	Research
I0168338	14-Feb-25	Citadel Employee/Student	18	Restricted Funds	Travel - meals in-state	VTLI	Research
I0168338	14-Feb-25	Citadel Employee/Student	17	Restricted Funds	Travel - meals in-state	VTLI	Research
I0168338	14-Feb-25	Citadel Employee/Student	41.34	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0168338	14-Feb-25	Citadel Employee/Student	318	Restricted Funds	Travel - lodging in-state	VTLI	Research
I0168338	14-Feb-25	Citadel Employee/Student	44.91	Restricted Funds	Travel - POV in-state	VTLI	Research
I0168338	14-Feb-25	Citadel Employee/Student	35	Restricted Funds	Travel - meals in-state	VTLI	Research
I0168339	14-Feb-25	Follett Corporation DbA Follett Higher Education Group, LLC	613.16	Restricted Funds	Accts Payable - Follett	Psychology	Academic support
I0168340	14-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	Cyber and Computer Sciences	Research
I0168358	14-Feb-25	Randstad US LP	4,042.89	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168366	14-Feb-25	Citadel Employee/Student	2,250	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0168369	14-Feb-25	Staffmark	728.73	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168370	14-Feb-25	Citadel Employee/Student	44.30	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0168371	14-Feb-25	Citadel Employee/Student	16.86	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0168374	14-Feb-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168374	14-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support
I0168374	14-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Cyber and Computer Sciences	Institutional support

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I0168377	14-Feb-25	Dominion Energy South Carolina Inc	195,803.51	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0168377	14-Feb-25	Dominion Energy South Carolina Inc	19,472.54	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168378	14-Feb-25	Charleston Water System	57,096.71	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0168384	14-Feb-25	Charleston Water System	69,205.07	Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0168386	14-Feb-25	Dominion Energy South Carolina Inc	177,967.50	Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
I0168386	14-Feb-25	Dominion Energy South Carolina Inc	27,422.84	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168307	17-Feb-25	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168334	17-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168341	17-Feb-25	Citadel Employee/Student	722.95	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168342	17-Feb-25	Citadel Employee/Student	486.19	Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
I0168344	17-Feb-25	Citadel Employee/Student	1,225	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0168345	17-Feb-25	Citadel Employee/Student	665	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168347	17-Feb-25	Citadel Employee/Student	201.69	Restricted Funds	Supplies - food	Athletics Administration	Institutional support
I0168348	17-Feb-25	Citadel Employee/Student	117.60	Restricted Funds	Supplies - food	English, Fine Arts & Communications	Academic support
I0168356	17-Feb-25	Citadel Employee/Student	790	Auxiliary Enterprise Funds	Dues and subscriptions	Weight Training	Auxiliary Services
I0168363	17-Feb-25	Citadel Employee/Student	200	Unrestricted Funds	Supplies - food	School of Business Administration	Instruction
I0168388	17-Feb-25	Citadel Employee/Student	27	Restricted Funds	Travel - meals in-state	School of Humanities and Soc Sci	Institutional support
I0168388	17-Feb-25	Citadel Employee/Student	21.58	Restricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I0168388	17-Feb-25	Citadel Employee/Student	166	Restricted Funds	Travel - lodging in-state	School of Humanities and Soc Sci	Institutional support
I0168389	17-Feb-25	Citadel Employee/Student	178.78	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0168397	17-Feb-25	Dominion Energy South Carolina Inc	571.71	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168397	17-Feb-25	Dominion Energy South Carolina Inc	169.49	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0168398	17-Feb-25	Citadel Employee/Student	126.82	Unrestricted Funds	Supplies - food	Krause Leadership	Instruction
I0168400	17-Feb-25	Frazier Deeter, LLC	24,750	Unrestricted Funds	Other professional fees	VP of Operations	Institutional support
I0168401	17-Feb-25	Dominion Energy South Carolina Inc	713.12	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168401	17-Feb-25	Dominion Energy South Carolina Inc	221.10	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0167991	18-Feb-25	Citadel Employee/Student	60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167992	18-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167993	18-Feb-25	Citadel Employee/Student	60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167994	18-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167995	18-Feb-25	Citadel Employee/Student	140	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167996	18-Feb-25	Citadel Employee/Student	40	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0167997	18-Feb-25	Citadel Employee/Student	60	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168000	18-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168002	18-Feb-25	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168075	18-Feb-25	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168076	18-Feb-25	Citadel Employee/Student	20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168259	18-Feb-25	Healy Awards, Inc.	103.51	Auxiliary Enterprise Funds	Supplies - other	Baseball	Auxiliary Services
I0168278	18-Feb-25	Required Team Gear, LLC	510	Auxiliary Enterprise Funds	Supplies - athletics	Weight Training	Auxiliary Services
I0168288	18-Feb-25	Enterprise Rent-A-Car	50.32	Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
I0168291	18-Feb-25	Medical University of South Carolina	37	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168292	18-Feb-25	Medical University of South Carolina	9.30	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168293	18-Feb-25	Medical University of South Carolina	20.83	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168315	18-Feb-25	JAC Services, LLC	1,042.27	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168319	18-Feb-25	Compass Group USA, Inc.	1,086.01	Auxiliary Enterprise Funds	Dining Services	Infirmary	Auxiliary Services
I0168320	18-Feb-25	Compass Group USA, Inc.	1,412.84	Auxiliary Enterprise Funds	Dining Services	Infirmary	Auxiliary Services
I0168321	18-Feb-25	Carolinas Collegiate Umpires, LLC	4,000	Auxiliary Enterprise Funds	Athletics officials and referees	Baseball	Auxiliary Services
I0168322	18-Feb-25	Garretts Discount Golf Cars	5,000	Restricted Funds	Equipment - trucks and vehicles	School of Education	Academic support
I0168322	18-Feb-25	Garretts Discount Golf Cars	5,822	Restricted Funds	Equipment - trucks and vehicles	School of Education	Academic support
I0168323	18-Feb-25	JAC Services, LLC	1,711.95	Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
I0168327	18-Feb-25	Bard, Rao + Athanas Consulting Engineers, LLC	1,400	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0168333	18-Feb-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168336	18-Feb-25	Citadel Employee/Student		100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168343	18-Feb-25	SMFS		106,800 Restricted Funds	Accounts payable - grantors	Cyber and Computer Sciences	Research
I0168346	18-Feb-25	Citadel Petty Cash		103.81 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0168346	18-Feb-25	Citadel Petty Cash		22.84 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0168346	18-Feb-25	Citadel Petty Cash		57.90 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0168346	18-Feb-25	Citadel Petty Cash		13.08 Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
I0168346	18-Feb-25	Citadel Petty Cash		16.12 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
I0168346	18-Feb-25	Citadel Petty Cash		143.28 Unrestricted Funds	Petty cash - student travel	School of Humanities and Soc Sci	Institutional support
I0168346	18-Feb-25	Citadel Petty Cash		79.53 Unrestricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
I0168349	18-Feb-25	Unifirst Corporation		33.57 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168350	18-Feb-25	Unifirst Corporation		50.72 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168351	18-Feb-25	Unifirst Corporation		47 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168352	18-Feb-25	Unifirst Corporation		20.14 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168353	18-Feb-25	Unifirst Corporation		33.57 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168354	18-Feb-25	Unifirst Corporation		50.72 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168355	18-Feb-25	Unifirst Corporation		47 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168357	18-Feb-25	Unifirst Corporation		20.14 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168359	18-Feb-25	AA Carolina Events Inc.		1,400 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0168359	18-Feb-25	AA Carolina Events Inc.		600 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		75,026 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
I0168360	18-Feb-25	Healthcare Services Group Inc.		2,358 Auxiliary Enterprise Funds	Custodial and maint services	Laundry and Dry Cleaning	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		1,026 Auxiliary Enterprise Funds	Custodial and maint services	Tailor Shop	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		1,407 Auxiliary Enterprise Funds	Custodial and maint services	Infirmary	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		2,074 Auxiliary Enterprise Funds	Custodial and maint services	Faculty Quarters	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		102 Auxiliary Enterprise Funds	Custodial and maint services	Laundromat	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		100 Auxiliary Enterprise Funds	Custodial and maint services	Barber Shop	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		1,154 Auxiliary Enterprise Funds	Custodial and maint services	Cadet Store	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		229 Unrestricted Funds	Custodial and maint services	Post Office	Student services
I0168360	18-Feb-25	Healthcare Services Group Inc.		130 Auxiliary Enterprise Funds	Custodial and maint services	Auxiliary Director	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		25,876 Auxiliary Enterprise Funds	Custodial and maint services	Administrative Facilities	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		44,133 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
I0168360	18-Feb-25	Healthcare Services Group Inc.		1,273 Auxiliary Enterprise Funds	Custodial and maint services	Boating Operations	Auxiliary Services
I0168364	18-Feb-25	Citadel Employee/Student		90.59 Restricted Funds	Travel - other out of state	Veteran Student Success Center	Academic support
I0168365	18-Feb-25	Citadel Employee/Student		349.79 Agency Funds	Supplies - food	Veteran Student Success Center	Agency
I0168367	18-Feb-25	Omars Floorcovering of SC LLC		5,011.41 Unexpended Plant Funds	Equipment-materials	Construction Management	Operation and maintenance of plant
I0168367	18-Feb-25	Omars Floorcovering of SC LLC		1,697.66 Unexpended Plant Funds	Labor cost	Construction Management	Operation and maintenance of plant
I0168368	18-Feb-25	Required Team Gear, LLC		480 Auxiliary Enterprise Funds	Supplies - athletics	Tennis	Auxiliary Services
I0168372	18-Feb-25	Unifirst Corporation		263.24 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168373	18-Feb-25	Cidi Labs, LLC		7,290 Restricted Funds	Dues and subscriptions	Center for Teaching Innovation	Instruction
I0168376	18-Feb-25	NRG Business Marketing Inc		5,076.15 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168379	18-Feb-25	Child Support Clearinghouse		409 Unrestricted Funds	Non-SC Child Support - EE		
I0168380	18-Feb-25	Maryland Child Support Account		844 Unrestricted Funds	Non-SC Child Support - EE		
I0168381	18-Feb-25	NC Child Support		175 Unrestricted Funds	Non-SC Child Support - EE		
I0168382	18-Feb-25	South Carolina State Disbursement Unit		603.16 Unrestricted Funds	SC Child Support - EE		
I0168383	18-Feb-25	Charleston Water System		82.38 Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0168385	18-Feb-25	Charleston Water System		95.90 Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
I0168387	18-Feb-25	Uniflex Holding Inc		3,430 Auxiliary Enterprise Funds	Supplies - other	Cadet Store	Auxiliary Services
I0168387	18-Feb-25	Uniflex Holding Inc		356.24 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168393	18-Feb-25	City of Charleston		3,048 Restricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
I0168394	18-Feb-25	Dominion Energy South Carolina Inc		20,807.50 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant

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REF. #	CHECK DATE	VENDOR	AMOUNT	FUND	ACCOUNT	DEPARTMENT	PROGRAM
I0168395	18-Feb-25	Dominion Energy South Carolina Inc	2,275.40	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168396	18-Feb-25	Dominion Energy South Carolina Inc	9.70	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168396	18-Feb-25	Dominion Energy South Carolina Inc	38.44	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0168399	18-Feb-25	Duncan-Parnell Inc	313.08	Auxiliary Enterprise Funds	Printing	Asst. AD-Corp Sales & Sponsorships	Auxiliary Services
I0168402	18-Feb-25	Dominion Energy South Carolina Inc	28.83	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168402	18-Feb-25	Dominion Energy South Carolina Inc	191.91	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0168403	18-Feb-25	Dominion Energy South Carolina Inc	11.15	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168403	18-Feb-25	Dominion Energy South Carolina Inc	51.32	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0168404	18-Feb-25	Dominion Energy South Carolina Inc	227.23	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168404	18-Feb-25	Dominion Energy South Carolina Inc	57.67	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0168405	18-Feb-25	Dominion Energy South Carolina Inc	133.65	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168405	18-Feb-25	Dominion Energy South Carolina Inc	62.66	Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
I0168406	18-Feb-25	Dominion Energy South Carolina Inc	9.05	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168407	18-Feb-25	Network Cabling Infrastructures,LLC. 48	2,850.42	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168408	18-Feb-25	Network Cabling Infrastructures,LLC. 48	2,603.71	Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
I0168409	18-Feb-25	AT and T	1,959.27	Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0168411	18-Feb-25	Comcast Cable	176.58	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0168412	18-Feb-25	Comcast Cable	202.85	Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
I0168413	18-Feb-25	Omars Floorcovering of SC LLC	2,941.95	Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
I0168414	18-Feb-25	Motorola Solutions, Inc	3,109.50	Unrestricted Funds	Other contractual services	Physical Plant Operations	Operation and maintenance of plant
I0168417	18-Feb-25	Required Team Gear, LLC	531.25	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168418	18-Feb-25	Access Portable Toilets Inc	99	Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
I0168419	18-Feb-25	Required Team Gear, LLC	340.02	Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
I0168422	18-Feb-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Sports Medicine-Athletics	Auxiliary Services
I0168422	18-Feb-25	Compass Group USA, Inc.	222	Auxiliary Enterprise Funds	Dining Services	Sports Medicine-Athletics	Auxiliary Services
I0168422	18-Feb-25	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0168422	18-Feb-25	Compass Group USA, Inc.	1,162.64	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168422	18-Feb-25	Compass Group USA, Inc.	402.26	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168422	18-Feb-25	Compass Group USA, Inc.	1,350.54	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0168422	18-Feb-25	Compass Group USA, Inc.	853	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0168422	18-Feb-25	Compass Group USA, Inc.	55.50	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168422	18-Feb-25	Compass Group USA, Inc.	503.66	Auxiliary Enterprise Funds	Dining Services	Football	Auxiliary Services
I0168422	18-Feb-25	Compass Group USA, Inc.	422.58	Auxiliary Enterprise Funds	Dining Services	Skybox and Club Seats	Operation and maintenance of plant
I0168423	18-Feb-25	Medical University of South Carolina	82.22	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0168425	18-Feb-25	Compass Group USA, Inc.	6,167.06	Agency Funds	Dining Services	Provost and Dean of the College	Agency
I0168425	18-Feb-25	Compass Group USA, Inc.	2,528.41	Restricted Funds	Dining Services	Athletics Administration	Institutional support
I0168425	18-Feb-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0168426	18-Feb-25	Medical University of South Carolina	154.37	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0168429	18-Feb-25	Compass Group USA, Inc.	3,093.04	Restricted Funds	Dining Services	Cyber and Computer Sciences	Instruction
I0168429	18-Feb-25	Compass Group USA, Inc.	137.06	Unrestricted Funds	Dining Services	Chemistry	Instruction
I0168429	18-Feb-25	Compass Group USA, Inc.	59.89	Auxiliary Enterprise Funds	Dining Services	Laundry and Dry Cleaning	Auxiliary Services
I0168433	18-Feb-25	Healthcare Services Group Inc.	1,140.50	Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
I0168434	18-Feb-25	Citadel Employee/Student	516.91	Auxiliary Enterprise Funds	Physician fees	Director of Outbound Sales	Auxiliary Services
I0168442	18-Feb-25	Verified Athletics, LLC	1,081.60	Auxiliary Enterprise Funds	Dues and subscriptions	Basketball	Auxiliary Services
I0168442	18-Feb-25	Verified Athletics, LLC	1,081.60	Auxiliary Enterprise Funds	Dues and subscriptions	Baseball	Auxiliary Services
I0168445	18-Feb-25	Citadel Employee/Student	1,000	Unrestricted Funds	Refunds payable	Student Business Services	Instruction
I0168447	18-Feb-25	United Air Filter Company	12,072.84	Auxiliary Enterprise Funds	Supplies - other	Barracks	Auxiliary Services
I0168450	18-Feb-25	United Air Filter Company	1,908.90	Unrestricted Funds	Supplies - other	Utilities Division (Labor)	Operation and maintenance of plant
I0168247	19-Feb-25	Citadel Employee/Student	43.83	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168284	19-Feb-25	Citadel Employee/Student	148.50	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168285	19-Feb-25	Citadel Employee/Student	73.28	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support

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I0168294	19-Feb-25	Citadel Employee/Student	63.78	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168318	19-Feb-25	Citadel Employee/Student	127.87	Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168410	19-Feb-25	Citadel Employee/Student	287.37	Auxiliary Enterprise Funds	Supplies - food	Athletics Administration	Auxiliary Services
I0168415	19-Feb-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	65.73	Unrestricted Funds	Travel - other out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	93.96	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	477	Unrestricted Funds	Travel - lodging out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	427.56	Unrestricted Funds	Travel - airfare out of state	Planning & Assessment	Institutional support
I0168415	19-Feb-25	Citadel Employee/Student	10	Unrestricted Funds	Travel - meals out of state	Planning & Assessment	Institutional support
I0168416	19-Feb-25	Citadel Employee/Student	113	Restricted Funds	Travel - registration foreign	Modern Languages	Research
I0168420	19-Feb-25	Event Partners LLC	523.90	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0168421	19-Feb-25	Citadel Employee/Student	17	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0168421	19-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0168421	19-Feb-25	Citadel Employee/Student	6.09	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0168421	19-Feb-25	Citadel Employee/Student	51	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0168421	19-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Soccer - Womens	Auxiliary Services
I0168421	19-Feb-25	Citadel Employee/Student	125.80	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0168431	19-Feb-25	Citadel Employee/Student	156.61	Restricted Funds	Travel - POV in-state	English, Fine Arts & Communications	Academic support
I0168436	19-Feb-25	Citadel Employee/Student	174.60	Unrestricted Funds	Travel - other out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	747.90	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	93.48	Unrestricted Funds	Travel - lodging out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	775.45	Unrestricted Funds	Travel - airfare out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0168436	19-Feb-25	Citadel Employee/Student	50	Unrestricted Funds	Travel - meals out of state	Career Services	Student services
I0168446	19-Feb-25	Citadel Employee/Student	122	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0168446	19-Feb-25	Citadel Employee/Student	48.90	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0168446	19-Feb-25	Citadel Employee/Student	39.90	Auxiliary Enterprise Funds	Travel - other out of state	Soccer - Womens	Auxiliary Services
I0168446	19-Feb-25	Citadel Employee/Student	326.54	Auxiliary Enterprise Funds	Travel - lodging out of state	Soccer - Womens	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	372.38	Auxiliary Enterprise Funds	Travel - airfare out of state	Volleyball Recruiting	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	376.44	Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball Recruiting	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	51	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	93.75	Auxiliary Enterprise Funds	Travel - other out of state	Volleyball Recruiting	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0168449	19-Feb-25	Citadel Employee/Student	35	Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball Recruiting	Auxiliary Services
I0168453	19-Feb-25	Supermarket Distributers of America	1,222.97	Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0168453	19-Feb-25	Supermarket Distributers of America	197.28	Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
I0168454	19-Feb-25	Citadel Employee/Student	0	Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	10.86	Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	0	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	92.39	Restricted Funds	Travel - other out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	68	Restricted Funds	Travel - other out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	153.18	Restricted Funds	Travel - airfare out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	0	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student	50	Restricted Funds	Travel - meals out of state	Health and Human Performance	Research

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I0168454	19-Feb-25	Citadel Employee/Student		0 Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		10.63 Restricted Funds	Travel - POV out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		250 Restricted Funds	Travel - registration out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		0 Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		40 Restricted Funds	Travel - meals out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		468 Restricted Funds	Travel - lodging out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		90.33 Restricted Funds	Travel - lodging out of state	Health and Human Performance	Research
I0168454	19-Feb-25	Citadel Employee/Student		129.18 Restricted Funds	Travel - airfare out of state	Health and Human Performance	Research
I0168455	19-Feb-25	Vanguard Industries East Inc		178.65 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168486	19-Feb-25	Citadel Employee/Student		16.86 Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0168487	19-Feb-25	Citadel Employee/Student		3.86 Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0168492	19-Feb-25	Citadel Employee/Student		37.39 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		37.85 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		43.94 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		37.03 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		30 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		36.35 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168492	19-Feb-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals in-state	Football Recruiting	Auxiliary Services
I0168493	19-Feb-25	Citadel Employee/Student		22.86 Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0168496	19-Feb-25	Citadel Employee/Student		9 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168496	19-Feb-25	Citadel Employee/Student		59.54 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		2.25 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		57.65 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		130.04 Auxiliary Enterprise Funds	Travel - lodging out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		56.16 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		49.94 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		10 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Football Recruiting	Auxiliary Services
I0168497	19-Feb-25	Citadel Employee/Student		2.25 Auxiliary Enterprise Funds	Travel - other out of state	Football Recruiting	Auxiliary Services
I0168498	19-Feb-25	Citadel Employee/Student		46.99 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168498	19-Feb-25	Citadel Employee/Student		2.25 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168498	19-Feb-25	Citadel Employee/Student		2.25 Auxiliary Enterprise Funds	Travel - other in-state	Football Recruiting	Auxiliary Services
I0168502	19-Feb-25	Citadel Employee/Student		133.03 Restricted Funds	Supplies - food	Mathematical Sciences	Instruction
I0168283	20-Feb-25	Citadel Employee/Student		14.33 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168289	20-Feb-25	Grace Hospitality		176.60 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168290	20-Feb-25	Citadel Employee/Student		970.84 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168301	20-Feb-25	Charleston Cotton Exchange		636.93 Unrestricted Funds	Supplies - other	School of Humanities and Soc Sci	Academic support
I0168303	20-Feb-25	Grace Hospitality		176.60 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168304	20-Feb-25	Grace Hospitality		176.60 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168305	20-Feb-25	Grace Hospitality		174.42 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168375	20-Feb-25	Citadel Employee/Student		45.68 Unrestricted Funds	Supplies - food	Cyber and Computer Sciences	Institutional support
I0168444	20-Feb-25	Grace Hospitality		353.20 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
I0168464	20-Feb-25	Jefferies Socks		548.58 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168482	20-Feb-25	Varsity Brands Holding Co Inc		803 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
I0168483	20-Feb-25	Citadel Employee/Student		379.37 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
I0168495	20-Feb-25	Citadel Employee/Student		23.32 Restricted Funds	Entertainment - official	Political Science	Instruction
I0168506	20-Feb-25	Kaplan Inc		45,000 Restricted Funds	Supplies - educational	School of Science and Mathematics	Academic support
I0168507	20-Feb-25	DWG Inc Consulting Engineers		2,750 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant

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I0168508	20-Feb-25	DWG Inc Consulting Engineers		9,600 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168509	20-Feb-25	Blue and Gray Education Society	37,587.32	Unrestricted Funds	Travel - students	Faculty-Led Study Abroad	Instruction
I0168510	20-Feb-25	DWG Inc Consulting Engineers		3,234 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168511	20-Feb-25	Davis and Floyd Inc	28,384.98	Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
I0168514	20-Feb-25	Citadel Employee/Student		31.30 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0168514	20-Feb-25	Citadel Employee/Student		31.53 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0168514	20-Feb-25	Citadel Employee/Student		15.51 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0168514	20-Feb-25	Citadel Employee/Student		37.48 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0168514	20-Feb-25	Citadel Employee/Student		37.39 Restricted Funds	Travel - POV in-state	Civil and Environmental Engineering	Instruction
I0168515	20-Feb-25	Citadel Employee/Student		17.38 Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0168515	20-Feb-25	Citadel Employee/Student		158 Unrestricted Funds	Travel - lodging in-state	Commandant of Cadets	Student services
I0168515	20-Feb-25	Citadel Employee/Student		154.33 Unrestricted Funds	Travel - POV in-state	Commandant of Cadets	Student services
I0168517	20-Feb-25	Citadel Employee/Student		606.83 Auxiliary Enterprise Funds	Supplies - food	Chief Inclusive Officer	Auxiliary Services
I0168519	20-Feb-25	Randstad US LP	3,882.83	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168520	20-Feb-25	Framing Concepts Inc	518.93	Unrestricted Funds	Supplies - other	Diplomas	Student services
I0168521	20-Feb-25	Citadel Petty Cash		69 Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
I0168521	20-Feb-25	Citadel Petty Cash		81.49 Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0168521	20-Feb-25	Citadel Petty Cash		34.11 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0168521	20-Feb-25	Citadel Petty Cash		128.30 Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0168521	20-Feb-25	Citadel Petty Cash		113.04 Unrestricted Funds	Petty cash - supplies	Biology	Academic support
I0168523	20-Feb-25	Development Cubed Software Inc		7,664 Unrestricted Funds	Other professional fees	Commencement	Academic support
I0168524	20-Feb-25	Black Pages international		3,500 Unrestricted Funds	Other professional fees	Chief Inclusive Officer	Institutional support
I0168524	20-Feb-25	Black Pages international		3,500 Unrestricted Funds	Other professional fees	Online Education	Instruction
I0168525	20-Feb-25	Jobelephant.com Inc		577 Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0168528	20-Feb-25	Compass Group USA, Inc.		222.08 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0168528	20-Feb-25	Compass Group USA, Inc.		858.87 Restricted Funds	Dining Services	Krause Leadership	Instruction
I0168528	20-Feb-25	Compass Group USA, Inc.		276.72 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0168528	20-Feb-25	Compass Group USA, Inc.		1,706.35 Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0168528	20-Feb-25	Compass Group USA, Inc.		1,038.34 Restricted Funds	Dining Services	Krause Leadership	Instruction
I0168528	20-Feb-25	Compass Group USA, Inc.		27.75 Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168528	20-Feb-25	Compass Group USA, Inc.		222.08 Unrestricted Funds	Dining Services	Board of Visitors	Institutional support
I0168528	20-Feb-25	Compass Group USA, Inc.		663.37 Restricted Funds	Dining Services	School of Education	Public Service
I0168528	20-Feb-25	Compass Group USA, Inc.		447.04 Restricted Funds	Dining Services	School of Education	Public Service
I0168530	20-Feb-25	Compass Group USA, Inc.		889.45 Restricted Funds	Dining Services	Veteran Student Success Center	Academic support
I0168530	20-Feb-25	Compass Group USA, Inc.		75.39 Restricted Funds	Dining Services	Honors Program	Instruction
I0168530	20-Feb-25	Compass Group USA, Inc.		102.80 Restricted Funds	Dining Services	Honors Program	Instruction
I0168530	20-Feb-25	Compass Group USA, Inc.		110.89 Unrestricted Funds	Dining Services	Global Scholars	Instruction
I0168530	20-Feb-25	Compass Group USA, Inc.		2,056.22 Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0168530	20-Feb-25	Compass Group USA, Inc.		66.53 Unrestricted Funds	Dining Services	Admissions	Student services
I0168530	20-Feb-25	Compass Group USA, Inc.		858.57 Unrestricted Funds	Dining Services	Admissions	Student services
I0168530	20-Feb-25	Compass Group USA, Inc.		68.53 Unrestricted Funds	Dining Services	School of Education	Instruction
I0168530	20-Feb-25	Compass Group USA, Inc.		1,595.21 Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0168530	20-Feb-25	Compass Group USA, Inc.		1,783.08 Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0168530	20-Feb-25	Compass Group USA, Inc.		1,519.95 Restricted Funds	Dining Services	Civil and Environmental Engineering	Instruction
I0168530	20-Feb-25	Compass Group USA, Inc.		1,091.13 Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0168530	20-Feb-25	Compass Group USA, Inc.		149.52 Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0168530	20-Feb-25	Compass Group USA, Inc.		79.95 Restricted Funds	Dining Services	Provost and Dean of the College	Academic support
I0168494	21-Feb-25	Citadel Employee/Student		183.13 Restricted Funds	Supplies - food	School of Engineering	Academic support
I0168512	21-Feb-25	SC Retirement System		306.71 Unrestricted Funds	SCRS - EE - Staff		
I0168512	21-Feb-25	SC Retirement System		848.91 Unrestricted Funds	SCRS - ER - Staff		
I0168529	21-Feb-25	Citadel Employee/Student		5,613 Restricted Funds	Supplies - other	Biology	Research

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I0168531	21-Feb-25	Wulbern Koval Co Inc	2,081.36	Unrestricted Funds	Supplies - office	Financial Services	Student services
I0168536	21-Feb-25	Citadel Employee/Student	178.41	Restricted Funds	Supplies - food	Civil and Environmental Engineering	Instruction
I0168537	21-Feb-25	Clemson University	3,276.20	Restricted Funds	Other professional fees	Civil and Environmental Engineering	Research
I0168538	21-Feb-25	Jobelephant.com Inc	499	Restricted Funds	Advertising	Provost and Dean of the College	Academic support
I0168539	21-Feb-25	Digilent Inc	8,152.29	Unrestricted Funds	Equipment - IT	School of Engineering	Instruction
I0168545	21-Feb-25	Isle of Palms Water and Sewer Commission	155.90	Auxiliary Enterprise Funds	Water	Citadel Beach House	Auxiliary Services
I0168547	21-Feb-25	Citadel Employee/Student	627.13	Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0168548	21-Feb-25	Citadel Employee/Student	600	Restricted Funds	Other professional fees	Cadet Activities	Student services
I0168554	21-Feb-25	Citadel Employee/Student	45	Restricted Funds	Travel - registration in-state	School of Business Administration	Academic support
I0168555	21-Feb-25	NRG Business Marketing Inc	2,803.42	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168556	21-Feb-25	Citadel Employee/Student	2,730	Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
I0168557	21-Feb-25	PASCAL	2,770.80	Unrestricted Funds	On line databases	Library	Academic support
I0168558	21-Feb-25	Staffmark	736.28	Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
I0168563	21-Feb-25	Dominion Energy South Carolina Inc	41,492.53	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168564	21-Feb-25	Dominion Energy South Carolina Inc	3,269.57	Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
I0168566	21-Feb-25	Citadel Employee/Student	157.12	Unrestricted Funds	Travel - POV in-state	VP of Operations	Institutional support
I0168567	21-Feb-25	Citadel Employee/Student	275	Restricted Funds	Travel - registration in-state	School of Business Administration	Academic support
I0168568	21-Feb-25	Citadel Employee/Student	23.72	Restricted Funds	Travel - POV in-state	School of Education	Public Service
I0168569	21-Feb-25	Dominion Energy South Carolina Inc	11.89	Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
I0168448	24-Feb-25	Event Partners LLC	181.35	Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
I0168462	24-Feb-25	Citadel Employee/Student	1,550	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168463	24-Feb-25	Citadel Employee/Student	1,000	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168465	24-Feb-25	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168466	24-Feb-25	Citadel Employee/Student	200	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168467	24-Feb-25	Citadel Employee/Student	550	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168468	24-Feb-25	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168469	24-Feb-25	Citadel Employee/Student	975	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168470	24-Feb-25	Citadel Employee/Student	700	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168471	24-Feb-25	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168473	24-Feb-25	Citadel Employee/Student	475	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168474	24-Feb-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168475	24-Feb-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168476	24-Feb-25	Citadel Employee/Student	750	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168477	24-Feb-25	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168478	24-Feb-25	Citadel Employee/Student	300	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168481	24-Feb-25	Citadel Employee/Student	650	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168518	24-Feb-25	Citadel Employee/Student	1,785	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168533	24-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168535	24-Feb-25	Event Partners LLC	514.20	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168540	24-Feb-25	Citadel Employee/Student	111.44	Restricted Funds	Travel - students	English, Fine Arts & Communications	Academic support
I0168542	24-Feb-25	Citadel Employee/Student	138.11	Restricted Funds	Supplies - food	History	Academic support
I0168546	24-Feb-25	Citadel Foundation	89,000	Unrestricted Funds	Return Funds to TCF	Cyber and Computer Sciences	Instruction
I0168565	24-Feb-25	Citadel Employee/Student	399	Restricted Funds	Travel - registration in-state	Cyber and Computer Sciences	Research
I0168572	24-Feb-25	Citadel Employee/Student	390	Unrestricted Funds	Travel - students	Modern Languages	Academic support
I0168573	24-Feb-25	Citadel Employee/Student	275	Unrestricted Funds	Travel - registration in-state	School of Education	Instruction
I0168573	24-Feb-25	Citadel Employee/Student	27	Unrestricted Funds	Travel - meals in-state	School of Education	Instruction
I0168573	24-Feb-25	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	School of Education	Instruction
I0168573	24-Feb-25	Citadel Employee/Student	220.58	Unrestricted Funds	Travel - lodging in-state	School of Education	Instruction
I0168573	24-Feb-25	Citadel Employee/Student	141.66	Unrestricted Funds	Travel - POV in-state	School of Education	Instruction
I0168583	24-Feb-25	Citadel Employee/Student	18	Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0168583	24-Feb-25	Citadel Employee/Student	349.34	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction

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I0168583	24-Feb-25	Citadel Employee/Student		27 Unrestricted Funds	Travel - meals in-state	Citadel Graduate College	Instruction
I0168583	24-Feb-25	Citadel Employee/Student	192.93	Unrestricted Funds	Travel - lodging in-state	Citadel Graduate College	Instruction
I0168584	24-Feb-25	Citadel Employee/Student	16.86	Unrestricted Funds	Travel - POV in-state	Citadel Graduate College	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	71	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	177.32	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	523.18	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	52.32	Restricted Funds	Travel - lodging foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	71	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	71	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	400	Restricted Funds	Travel - registration foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	71	Restricted Funds	Travel - meals foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	10.37	Restricted Funds	Travel - other foreign	School of Education	Instruction
I0168585	24-Feb-25	Citadel Employee/Student	1,133.02	Restricted Funds	Travel - airfare foreign	School of Education	Instruction
I0168586	24-Feb-25	Citadel Employee/Student	25	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0168586	24-Feb-25	Citadel Employee/Student	46.38	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0168586	24-Feb-25	Citadel Employee/Student	371	Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
I0168586	24-Feb-25	Citadel Employee/Student	43.71	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0168586	24-Feb-25	Citadel Employee/Student	918.36	Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
I0168586	24-Feb-25	Citadel Employee/Student	40	Unrestricted Funds	Travel - meals out of state	Admissions	Student services
I0168586	24-Feb-25	Citadel Employee/Student	26	Unrestricted Funds	Travel - other out of state	Admissions	Student services
I0168601	24-Feb-25	Citadel Employee/Student	315	Unrestricted Funds	Travel - airfare in-state	Intelligence & Security Studies	Instruction
I0168601	24-Feb-25	Citadel Employee/Student	875	Unrestricted Funds	Travel - lodging in-state	Intelligence & Security Studies	Instruction
I0168603	24-Feb-25	Scholar Flights LLC	7,281.77	Unrestricted Funds	Travel - students	Global Scholars	Instruction
I0168609	24-Feb-25	Charleston Gaillard Management Corporation	1,400	Restricted Funds	Rent -Lease expense	School of Education	Academic support
I0168614	24-Feb-25	Data Network Solutions	3,500	Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
I0168615	24-Feb-25	Data Network Solutions	5,900.85	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0168616	24-Feb-25	Data Network Solutions	5,900.85	Unrestricted Funds	Maint Contracts-IT software	ITS - Administrative Computing	Institutional support
I0168390	25-Feb-25	Texon II	187.04	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0168391	25-Feb-25	Healy Awards, Inc.	972.20	Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
I0168443	25-Feb-25	Enterprise Rent-A-Car	721.76	Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0168452	25-Feb-25	Medical University of South Carolina	1,823.94	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168456	25-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168457	25-Feb-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168458	25-Feb-25	Citadel Employee/Student	150	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168459	25-Feb-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168460	25-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168472	25-Feb-25	Citadel Employee/Student	400	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168479	25-Feb-25	Citadel Employee/Student	450	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168480	25-Feb-25	Citadel Employee/Student	75	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168488	25-Feb-25	Citadel Employee/Student	550	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168489	25-Feb-25	Citadel Employee/Student	350	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168490	25-Feb-25	Citadel Employee/Student	375	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168491	25-Feb-25	Enterprise Rent-A-Car	541.32	Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
I0168491	25-Feb-25	Enterprise Rent-A-Car	511.36	Auxiliary Enterprise Funds	Travel - athletic teams	Rifle	Auxiliary Services
I0168513	25-Feb-25	Nutritional Energetics and Human Performance, LLC	2,398	Auxiliary Enterprise Funds	Supplies - food	Director of Outbound Sales	Auxiliary Services
I0168516	25-Feb-25	Citadel Employee/Student	125	Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
I0168532	25-Feb-25	Citadel Employee/Student	50	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168534	25-Feb-25	Citadel Employee/Student	100	Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
I0168541	25-Feb-25	Compass Group USA, Inc.	132.38	Restricted Funds	Dining Services	Honors Program	Instruction
I0168541	25-Feb-25	Compass Group USA, Inc.	109.79	Restricted Funds	Dining Services	Honors Program	Instruction
I0168541	25-Feb-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services

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I0168541	25-Feb-25	Compass Group USA, Inc.	68.53	Unrestricted Funds	Dining Services	School of Education	Instruction
I0168541	25-Feb-25	Compass Group USA, Inc.	329.47	Restricted Funds	Dining Services	School of Engineering	Academic support
I0168541	25-Feb-25	Compass Group USA, Inc.	2,279.94	Auxiliary Enterprise Funds	Dining Services	Football Recruiting	Auxiliary Services
I0168541	25-Feb-25	Compass Group USA, Inc.	20,082.59	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168544	25-Feb-25	Compass Group USA, Inc.	1,551.78	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168544	25-Feb-25	Compass Group USA, Inc.	4,324.56	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0168544	25-Feb-25	Compass Group USA, Inc.	111	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0168544	25-Feb-25	Compass Group USA, Inc.	1,011.79	Unrestricted Funds	Dining Services	Commandant of Cadets	Student services
I0168544	25-Feb-25	Compass Group USA, Inc.	63.77	Restricted Funds	Dining Services	Honors Program	Instruction
I0168544	25-Feb-25	Compass Group USA, Inc.	1,115.92	Unrestricted Funds	Dining Services	Career Services	Student services
I0168544	25-Feb-25	Compass Group USA, Inc.	47.12	Restricted Funds	Dining Services	Honors Program	Instruction
I0168544	25-Feb-25	Compass Group USA, Inc.	3,683.25	Unrestricted Funds	Dining Services	School of Engineering	Public Service
I0168544	25-Feb-25	Compass Group USA, Inc.	4,738.45	Unrestricted Funds	Dining Services	Office of the President	Institutional support
I0168549	25-Feb-25	Citadel Employee/Student	1,190	Auxiliary Enterprise Funds	Athletics stadium workers	Basketball Game Day Expenses	Auxiliary Services
I0168550	25-Feb-25	Herc Rentals Inc	161.68	Auxiliary Enterprise Funds	Other contractual services	Football	Auxiliary Services
I0168551	25-Feb-25	Medical University of South Carolina	86	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168552	25-Feb-25	Medical University of South Carolina	1,901.18	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168553	25-Feb-25	Medical University of South Carolina	9.30	Auxiliary Enterprise Funds	Physican fees	Director of Outbound Sales	Auxiliary Services
I0168559	25-Feb-25	Compass Group USA, Inc.	331,317.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168559	25-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168560	25-Feb-25	Compass Group USA, Inc.	47,301.73	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168560	25-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168561	25-Feb-25	Compass Group USA, Inc.	283,725.26	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168561	25-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168562	25-Feb-25	Compass Group USA, Inc.	330,555.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168562	25-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168574	25-Feb-25	Katie Beaver Wellness LLC	2,000	Restricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168575	25-Feb-25	McLaughlin Young Employee Services	2,949.24	Unrestricted Funds	Other professional fees	Commandant of Cadets	Student services
I0168576	25-Feb-25	Univ Medical Associates of the MUSC	359.09	Auxiliary Enterprise Funds	Supplies - other	Sports Medicine-Athletics	Auxiliary Services
I0168576	25-Feb-25	Univ Medical Associates of the MUSC	5,576.50	Auxiliary Enterprise Funds	Other professional fees	Sports Medicine-Athletics	Auxiliary Services
I0168577	25-Feb-25	Univ Medical Associates of the MUSC	5,576.55	Auxiliary Enterprise Funds	Supplies - other	Sports Medicine-Athletics	Auxiliary Services
I0168577	25-Feb-25	Univ Medical Associates of the MUSC	86,600.81	Auxiliary Enterprise Funds	Other professional fees	Sports Medicine-Athletics	Auxiliary Services
I0168578	25-Feb-25	Compass Group USA, Inc.	330,555.60	Auxiliary Enterprise Funds	Dining Services	Dining Hall	Auxiliary Services
I0168578	25-Feb-25	Compass Group USA, Inc.	0	Auxiliary Enterprise Funds	Equipment under 5,000	Dining Hall	Auxiliary Services
I0168580	25-Feb-25	Association of Military College's and Schools	495	Restricted Funds	Travel - registration out of state	Cyber and Computer Sciences	Research
I0168587	25-Feb-25	G & S Telecom Inc	65.40	Auxiliary Enterprise Funds	Supplies - data processing	Administrative Facilities	Auxiliary Services
I0168587	25-Feb-25	G & S Telecom Inc	290	Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
I0168588	25-Feb-25	Citadel Employee/Student	2,000	Restricted Funds	Awards	Associate Provost for Acad Affairs	Academic support
I0168589	25-Feb-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168590	25-Feb-25	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168591	25-Feb-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168592	25-Feb-25	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168593	25-Feb-25	Unifirst Corporation	33.57	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168595	25-Feb-25	Unifirst Corporation	50.72	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168596	25-Feb-25	Unifirst Corporation	47	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168597	25-Feb-25	Unifirst Corporation	20.14	Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
I0168598	25-Feb-25	Carolinas Collegiate Umpires, LLC	35,000	Auxiliary Enterprise Funds	Athletics officials and referees	Baseball	Auxiliary Services
I0168604	25-Feb-25	G & S Telecom Inc	260	Auxiliary Enterprise Funds	Other contractual services	Video	Auxiliary Services
I0168605	25-Feb-25	Pantheon Systems Inc	325.16	Unrestricted Funds	Maint Contracts-IT software	Communications and Marketing	Institutional support
I0168607	25-Feb-25	Citadel Employee/Student	1,000	Restricted Funds	Awards	School of Business Administration	Academic support
I0168608	25-Feb-25	Wulbern Koval Co Inc	21.80	Unrestricted Funds	Supplies - office	Financial Services	Student services

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I0168610	25-Feb-25	Citadel Petty Cash		25 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0168610	25-Feb-25	Citadel Petty Cash		53.95 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0168610	25-Feb-25	Citadel Petty Cash		50 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0168610	25-Feb-25	Citadel Petty Cash		27.51 Unrestricted Funds	Petty cash - supplies	Health and Human Performance	Academic support
I0168610	25-Feb-25	Citadel Petty Cash		235.09 Restricted Funds	Petty cash - supplies	Honors Program	Instruction
I0168612	25-Feb-25	Dell Marketing LP		1,540.11 Unrestricted Funds	Laptops	Citadel Graduate College	Instruction
I0168613	25-Feb-25	Apple Computer Inc		1,436.62 Unrestricted Funds	Equipment-IT- under 5,000	Construction Management	Operation and maintenance of plant
I0168622	25-Feb-25	AT and T Mobility		1,978.66 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0168623	25-Feb-25	Citadel Employee/Student		551.96 Restricted Funds	Travel - airfare out of state	School of Business Administration	Instruction
I0168623	25-Feb-25	Citadel Employee/Student		399.85 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0168623	25-Feb-25	Citadel Employee/Student		64.13 Restricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
I0168623	25-Feb-25	Citadel Employee/Student		68 Restricted Funds	Travel - other out of state	School of Business Administration	Instruction
I0168623	25-Feb-25	Citadel Employee/Student		27 Restricted Funds	Travel - POV out of state	School of Business Administration	Instruction
I0168624	25-Feb-25	Citadel Employee/Student		156.96 Restricted Funds	Dues and subscriptions	School of Business Administration	Academic support
I0168625	25-Feb-25	Citadel Employee/Student		625 Restricted Funds	Travel - registration out of state	School of Education	Academic support
I0168625	25-Feb-25	Citadel Employee/Student		1,079.29 Restricted Funds	Travel - airfare out of state	School of Education	Academic support
I0168625	25-Feb-25	Citadel Employee/Student		68 Restricted Funds	Travel - other out of state	School of Education	Academic support
I0168625	25-Feb-25	Citadel Employee/Student		837 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0168625	25-Feb-25	Citadel Employee/Student		105.21 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
I0168625	25-Feb-25	Citadel Employee/Student		53.83 Restricted Funds	Travel - other out of state	School of Education	Academic support
I0168627	25-Feb-25	Citadel Employee/Student		353.35 Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0168628	25-Feb-25	Citadel Employee/Student		141.66 Restricted Funds	Travel - POV in-state	School of Education	Academic support
I0168628	25-Feb-25	Citadel Employee/Student		258.67 Restricted Funds	Travel - lodging in-state	School of Education	Academic support
I0168628	25-Feb-25	Citadel Employee/Student		275 Restricted Funds	Travel - registration in-state	School of Education	Academic support
I0168631	25-Feb-25	Supermarket Distributers of America		471 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
I0168632	25-Feb-25	Citadel Employee/Student		750 Restricted Funds	Awards	School of Business Administration	Academic support
I0168639	25-Feb-25	Calendly Inc.		9,973.50 Unrestricted Funds	Other professional fees	Provost and Dean of the College	Institutional support
I0168640	25-Feb-25	Citadel Petty Cash		9.18 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0168640	25-Feb-25	Citadel Petty Cash		30.56 Unrestricted Funds	Petty cash - supplies	Admissions	Student services
I0168640	25-Feb-25	Citadel Petty Cash		55.01 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
I0168640	25-Feb-25	Citadel Petty Cash		696 Unrestricted Funds	Petty cash - student travel	Nursing	Instruction
I0168640	25-Feb-25	Citadel Petty Cash		249.50 Unrestricted Funds	Petty cash - student travel	Club Sports	Student services
I0168640	25-Feb-25	Citadel Petty Cash		86.81 Restricted Funds	Petty cash - student travel	Religious Activities	Student services
I0168640	25-Feb-25	Citadel Petty Cash		37.84 Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0168640	25-Feb-25	Citadel Petty Cash		116.65 Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
I0168641	25-Feb-25	Adams Outdoor Advertising Inc		2,647.06 Unrestricted Funds	Advertising	Communications and Marketing	Institutional support
I0168641	25-Feb-25	Adams Outdoor Advertising Inc		2,352.94 Restricted Funds	Advertising	Communications and Marketing	Instruction
I0168642	25-Feb-25	Citadel Employee/Student		25 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0168642	25-Feb-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0168642	25-Feb-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
I0168642	25-Feb-25	Citadel Employee/Student		381.46 Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
I0168643	25-Feb-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		200.43 Restricted Funds	Travel - POV out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		50 Restricted Funds	Travel - meals out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		200.60 Restricted Funds	Travel - POV out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		88.48 Restricted Funds	Travel - lodging out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		464.40 Restricted Funds	Travel - lodging out of state	School of Education	Instruction
I0168643	25-Feb-25	Citadel Employee/Student		285 Restricted Funds	Travel - registration out of state	School of Education	Instruction
I0168646	25-Feb-25	IPW Construction Group LLC		1,821.50 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0168647	25-Feb-25	IPW Construction Group LLC		9,588.37 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant

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I0168648	25-Feb-25	Camelbak Products LLC		37,719 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
I0168648	25-Feb-25	Camelbak Products LLC		1,374.29 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		25 Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		63 Auxiliary Enterprise Funds	Travel - other out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		320.18 Auxiliary Enterprise Funds	Travel - airfare out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		39 Auxiliary Enterprise Funds	Travel - airfare out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		44.98 Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		264.60 Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		10 Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0168649	25-Feb-25	Citadel Employee/Student		35 Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling Recruiting	Auxiliary Services
I0168650	25-Feb-25	MSI Construction Company Inc		13,887.56 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
I0168651	25-Feb-25	MSI Construction Company Inc		486.06 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168652	25-Feb-25	MSI Construction Company Inc		12,134.85 Unexpended Plant Funds	Retainages payable	Construction Management	Operation and maintenance of plant
I0168657	25-Feb-25	Bottling Group LLC		369.09 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		500.96 Auxiliary Enterprise Funds	Travel - airfare out of state	Volleyball - Womens	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		50 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		66 Auxiliary Enterprise Funds	Travel - other out of state	Volleyball - Womens	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		354.35 Auxiliary Enterprise Funds	Travel - lodging out of state	Volleyball - Womens	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		40 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0168660	25-Feb-25	Citadel Employee/Student		10 Auxiliary Enterprise Funds	Travel - meals out of state	Volleyball - Womens	Auxiliary Services
I0168665	25-Feb-25	College Bound Selection Service		2,246.62 Unrestricted Funds	Other contractual services	Admissions	Student services
I0168666	25-Feb-25	Citadel Employee/Student		936.97 Restricted Funds	Travel - airfare out of state	School of Engineering	Academic support
I0168264	26-Feb-25	Variable Annuity Life Ins Co		9,584.89 Unrestricted Funds	Corebridge ORP - EE - Staff		
I0168264	26-Feb-25	Variable Annuity Life Ins Co		3,538.37 Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0168264	26-Feb-25	Variable Annuity Life Ins Co		5,324.95 Unrestricted Funds	Corebridge ORP - ER - Staff		
I0168264	26-Feb-25	Variable Annuity Life Ins Co		1,965.79 Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0168265	26-Feb-25	Hartford		11,190.43 Unrestricted Funds	Empower ORP - EE - STAFF		
I0168265	26-Feb-25	Hartford		1,981.81 Unrestricted Funds	Empower ORP - EE - Faculty		
I0168265	26-Feb-25	Hartford		6,216.88 Unrestricted Funds	Empower ORP - ER		
I0168265	26-Feb-25	Hartford		1,101.01 Unrestricted Funds	Empower ORP - ER - Faculty		
I0168266	26-Feb-25	TIAA-CREF as Agent for JPM		50,155.96 Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0168266	26-Feb-25	TIAA-CREF as Agent for JPM		25,818.24 Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0168266	26-Feb-25	TIAA-CREF as Agent for JPM		27,864.41 Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0168266	26-Feb-25	TIAA-CREF as Agent for JPM		14,343.49 Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0168267	26-Feb-25	Voya Institutional Trust Company		6,325.03 Unrestricted Funds	Voya ORP - EE - STAFF		
I0168267	26-Feb-25	Voya Institutional Trust Company		5,565.44 Unrestricted Funds	Voya ORP - EE - Faculty		
I0168267	26-Feb-25	Voya Institutional Trust Company		3,513.89 Unrestricted Funds	Voya ORP - ER - Staff		
I0168267	26-Feb-25	Voya Institutional Trust Company		3,091.92 Unrestricted Funds	Voya ORP - ER - Faculty		
I0168268	26-Feb-25	SC Deferred Compensation Program		4,596.69 Unrestricted Funds	Empower 401k - EE		
I0168268	26-Feb-25	SC Deferred Compensation Program		10,882.62 Unrestricted Funds	Empower 457b - EE		
I0168268	26-Feb-25	SC Deferred Compensation Program		275 Unrestricted Funds	Empower Roth 401k - EE		
I0168268	26-Feb-25	SC Deferred Compensation Program		3,888.96 Unrestricted Funds	Empower Roth 457b - EE		
I0168268	26-Feb-25	SC Deferred Compensation Program		1,055.70 Unrestricted Funds	Empower 401k Loan - EE		
I0168268	26-Feb-25	SC Deferred Compensation Program		65.99 Unrestricted Funds	Empower 457b Loan - EE		
I0168269	26-Feb-25	Georgia Department of Revenue		12.21 Unrestricted Funds	Non-SC State Income Tax - EE		
I0168270	26-Feb-25	SC Department of Revenue		102,469.68 Unrestricted Funds	SC STATE INCOME TAX - EE		
I0168271	26-Feb-25	IRS		149,497.89 Unrestricted Funds	FICA Tax - EE		
I0168271	26-Feb-25	IRS		35,998.66 Unrestricted Funds	Medicare Tax - EE		
I0168271	26-Feb-25	IRS		427.61 Unrestricted Funds	Medicare Additional Tax - EE		

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I0168271	26-Feb-25	IRS	267,787.14	Unrestricted Funds	Federal Income Tax - EE		
I0168271	26-Feb-25	IRS	149,497.89	Unrestricted Funds	FICA Tax - ER		
I0168271	26-Feb-25	IRS	35,998.66	Unrestricted Funds	Medicare Tax - ER		
I0168272	26-Feb-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0168272	26-Feb-25	Variable Annuity Life Ins Co	13,383.97	Unrestricted Funds	TIAA-CREF 403b - EE		
I0168272	26-Feb-25	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0168273	26-Feb-25	SC Department of Revenue	611.43	Unrestricted Funds	Tax Levies - EE		
I0168424	26-Feb-25	Variable Annuity Life Ins Co	10,217.99	Unrestricted Funds	Corebridge ORP - EE - Staff		
I0168424	26-Feb-25	Variable Annuity Life Ins Co	3,289.08	Unrestricted Funds	Corebridge ORP - EE - Faculty		
I0168424	26-Feb-25	Variable Annuity Life Ins Co	5,676.67	Unrestricted Funds	Corebridge ORP - ER - Staff		
I0168424	26-Feb-25	Variable Annuity Life Ins Co	1,827.28	Unrestricted Funds	Corebridge ORP - ER - Faculty		
I0168427	26-Feb-25	Hartford	12,179.16	Unrestricted Funds	Empower ORP - EE - STAFF		
I0168427	26-Feb-25	Hartford	2,112.06	Unrestricted Funds	Empower ORP - EE - Faculty		
I0168427	26-Feb-25	Hartford	6,716.17	Unrestricted Funds	Empower ORP - ER		
I0168427	26-Feb-25	Hartford	1,173.37	Unrestricted Funds	Empower ORP - ER - Faculty		
I0168428	26-Feb-25	TIAA-CREF as Agent for JPM	30,244	Unrestricted Funds	TiaaCref ORP - EE - Staff		
I0168428	26-Feb-25	TIAA-CREF as Agent for JPM	27,664.23	Unrestricted Funds	TiaaCref ORP - EE - Faculty		
I0168428	26-Feb-25	TIAA-CREF as Agent for JPM	16,777.22	Unrestricted Funds	TiaaCref ORP - ER - Staff		
I0168428	26-Feb-25	TIAA-CREF as Agent for JPM	15,369.03	Unrestricted Funds	TiaaCref ORP - ER - Faculty		
I0168430	26-Feb-25	Voya Institutional Trust Company	6,306.30	Unrestricted Funds	Voya ORP - EE - STAFF		
I0168430	26-Feb-25	Voya Institutional Trust Company	7,001.25	Unrestricted Funds	Voya ORP - EE - Faculty		
I0168430	26-Feb-25	Voya Institutional Trust Company	3,503.48	Unrestricted Funds	Voya ORP - ER - Staff		
I0168430	26-Feb-25	Voya Institutional Trust Company	3,889.59	Unrestricted Funds	Voya ORP - ER - Faculty		
I0168432	26-Feb-25	SC Deferred Compensation Program	4,596.69	Unrestricted Funds	Empower 401k - EE		
I0168432	26-Feb-25	SC Deferred Compensation Program	11,095.63	Unrestricted Funds	Empower 457b - EE		
I0168432	26-Feb-25	SC Deferred Compensation Program	275	Unrestricted Funds	Empower Roth 401k - EE		
I0168432	26-Feb-25	SC Deferred Compensation Program	3,888.97	Unrestricted Funds	Empower Roth 457b - EE		
I0168432	26-Feb-25	SC Deferred Compensation Program	1,055.70	Unrestricted Funds	Empower 401k Loan - EE		
I0168432	26-Feb-25	SC Deferred Compensation Program	65.99	Unrestricted Funds	Empower 457b Loan - EE		
I0168435	26-Feb-25	Georgia Department of Revenue	12.21	Unrestricted Funds	Non-SC State Income Tax - EE		
I0168437	26-Feb-25	SC Deferred Compensation Program	94,412.21	Unrestricted Funds	SC STATE INCOME TAX - EE		
I0168438	26-Feb-25	IRS	145,347.02	Unrestricted Funds	FICA Tax - EE		
I0168438	26-Feb-25	IRS	33,992.59	Unrestricted Funds	Medicare Tax - EE		
I0168438	26-Feb-25	IRS	0	Unrestricted Funds	Medicare Additional Tax - EE		
I0168438	26-Feb-25	IRS	205,048.67	Unrestricted Funds	Federal Income Tax - EE		
I0168438	26-Feb-25	IRS	145,347.02	Unrestricted Funds	FICA Tax - ER		
I0168438	26-Feb-25	IRS	33,992.59	Unrestricted Funds	Medicare Tax - ER		
I0168439	26-Feb-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0168439	26-Feb-25	Variable Annuity Life Ins Co	1,290	Unrestricted Funds	Met Life 403b - EE		
I0168439	26-Feb-25	Variable Annuity Life Ins Co	13,412.10	Unrestricted Funds	TIAA-CREF 403b - EE		
I0168439	26-Feb-25	Variable Annuity Life Ins Co	13,412.10	Unrestricted Funds	TIAA-CREF 403b - EE		
I0168439	26-Feb-25	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		
I0168439	26-Feb-25	Variable Annuity Life Ins Co	3,120	Unrestricted Funds	Corebridge 403b - EE		